

Customer Credit Application Form

(Information Required to Establish New Client Accounts)

Legal Name of Business						Telephone Numbers
					Main:	
					Fax:	
Street Address (cannot accept P.O. boxes)						
City				State		Zip Code
Nature of Business						
Firm In Business Since		Federal Employer Identification Number				Structure of Business
						Corporation:
SIC Code(s)		EPA ID Number				Partnership:
						Proprietorship:
Accounts Payable Information						
Contact:			Title:			
Phone #:			Fax #:			
Email:						
Bank References						
Name and				Contact:		
Address:				Telephone:		
Acct. No:						
Trade References						
Name and				Contact:		
Address:				Telephone:		
Name and				Contact:		
Address:				Telephone:		
Name and				Contact:		
Address:				Telephone:		

By submitting this New Client Information Form, permission is hereby granted to Enviro-Safe to access consumer credit reports, and to contact any and all of the bank and trade references listed above, together with any other references which may be provided by these bank and trade references.

Payment Terms: Payment for services performed by Enviro-Safe are due within thirty (30) days from date of invoice. Client agrees to promptly pay all invoices unless prior arrangements have been made in writing with Enviro-Safe.